

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	96692401	091209978	2011 / 2	No

Award Recipient Information

Recipient DUNS Number 091209978	Recipient Address 1 1700 N CONGRESS AVE STE 690
Recipient Account Number MIP Fund 6590	Recipient Address 2
Recipient Congressional District 21	Recipient City AUSTIN
Parent DUNS Number 002537595	Recipient State TX
Recipient Type 2F.VW	Recipient ZIP Code + 4 787011436
Recipient Legal Name WATER DEVELOPMENT BOARD, TEXAS	Recipient Country USA
Recipient DBA Name	

Project / Award Information

Funding Agency Code 6800	Total Number of Sub Awards less than \$25,000/award 0
Awarding Agency Code 6800	Total Amount Sub Awards less than \$25,000/award 0.00
Program Source (TAS) Code 68-0102	Total Number of Sub Awards to Individuals 0
Sub Account Number for Program Source 304	Total Amount of Sub Awards to Individuals 0.00
CFDA Number 66.458	Total Number of Payments to Vendors less than \$25,000/award 495
Amount of Award 179121900.00	Total Amount of Payments to Vendors less than \$25,000/award 2547342.00
Award Date 07/14/2009	
Award Description To capitalize the State Revolving Fund for financing the construction of clean water facilities and green infrastructure projects (CWSRF) which will preserve and create jobs and promote economic recovery through infrastructure investment projects in turn providing long term public health for the State of Texas.	

Report Information				
Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	96692401	091209978	2011 / 2	No

Project Information		
Project Name or Project/ Program Title	Clean Water State Revolving Fund	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	The Texas Water Development Board is providing inspection, data collection, and oversight of the projects for programmatic and funding compliance.	Activity Code 1 237110
Project Status	Completed 50% or more	Activity Code 2 221320
Total Federal Amount ARRA Funds Received/ Invoiced	137453459.24	Activity Code 3 221310
Number of Jobs	282.97	Activity Code 4 W09.05
Description of Jobs Created	Funding will create and retain jobs in the Financial, Engineering, Construction and related industries.	Activity Code 5
Total Federal Amount of ARRA Expenditure	137453459.24	Activity Code 6
Total Federal ARRA Infrastructure Expenditure	134252656.34	Activity Code 7
Infrastructure Purpose and Rationale	To fund Clean Water State Revolving Fund projects.	Activity Code 8
		Activity Code 9
		Activity Code 10

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	96692401	091209978	2011 / 2	No

Infrastructure Contact

Name	John Steib	Street Address 1	1700 N Congress-5th Floor
Email	john.steib@twdb.state.tx.us	Street Address 2	P. O. Box 13231
Phone	(512) 936-9813	Street Address 3	
Ext		City	Austin
		State	TX
		ZIP Code + 4	78711 - 3231

Primary Place of Performance

Address 1 1700 N Congress-5th Floor
Address 2 P. O. Box 13231
City Austin
Country Code US
State TX
ZIP Code + 4 78711 - 3231
Congressional District 21

Recipient Highly Compensated Officers

Prime Recipient Indication No	Officer 3 Name
of Reporting Applicability	Officer 3 Compensation
Officer 1 Name	Officer 4 Name
Officer 1 Compensation	Officer 4 Compensation
Officer 2 Name	Officer 5 Name
Officer 2 Compensation	Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	003005428	Sub Recipient Address 1	121 E MAIN ST
Sub Recipient Congressional District	13	Sub Recipient Address 2	
Sub Recipient Type	12.C6.C8.MG.VW	Sub Recipient City	MUNDAY
Sub Recipient Legal Name	MUNDAY ,CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	763710039
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72947
Amount of Sub Award 379078.00
Total Sub Award Funds Disbursed 357705.24
Sub Award Date 12/09/2009

Sub Recipient Place of Performance

Address 1 FM 1587
Address 2
City Munday
Country Code US
State TX
ZIP Code + 4 76371 - 0039
Congressional District 13

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	015829047	Sub Recipient Address 1	507 W O'REILLY ST
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C8.UD.VW	Sub Recipient City	PRESIDIO
Sub Recipient Legal Name	PRESIDIO, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY HALL	Sub Recipient ZIP Code + 4	798451899
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 73026
Amount of Sub Award 12007459.00
Total Sub Award Funds Disbursed 8893575.56
Sub Award Date 01/25/2010

Sub Recipient Place of Performance

Address 1 507 O'Reilly Street
Address 2
City Presidio
Country Code US
State TX
ZIP Code + 4 79845 - 1899
Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	020819694	Sub Recipient Address 1	823 ROSENBERG 25TH ST
Sub Recipient Congressional District	14	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	GALVESTON
Sub Recipient Legal Name	GALVESTON, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	775500779
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72710
Amount of Sub Award 1835000.00
Total Sub Award Funds Disbursed 1679448.19
Sub Award Date 01/08/2010

Sub Recipient Place of Performance

Address 1 33rd Street and Avenue J
Address 2
City Galveston
Country Code US
State TX
ZIP Code + 4 77553 - 0779
Congressional District 14

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	029636677	Sub Recipient Address 1	501 NORTH CTR
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	SABINAL
Sub Recipient Legal Name	SABINAL, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	788810838
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 73420
Amount of Sub Award 3560000.00
Total Sub Award Funds Disbursed 3364650.80
Sub Award Date 12/07/2009

Sub Recipient Place of Performance

Address 1 Rylander Road (West of Sabinal)
Address 2
City Sabinal
Country Code US
State TX
ZIP Code + 4 78881 - 0838
Congressional District 23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	030907406	Sub Recipient Address 1	500 E MAIN ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.MG.VW	Sub Recipient City	ALICE
Sub Recipient Legal Name	ALICE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY MANAGERS OFFICE	Sub Recipient ZIP Code + 4	783324971
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72477
Amount of Sub Award 4495000.00
Total Sub Award Funds Disbursed 4257000.00
Sub Award Date 12/30/2009

Sub Recipient Place of Performance

Address 1 500 Main Street
Address 2
City Alice
Country Code US
State TX
ZIP Code + 4 78332 - 4971
Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	030907406	Sub Recipient Address 1	500 E MAIN ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.MG.VW	Sub Recipient City	ALICE
Sub Recipient Legal Name	ALICE, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	CITY MANAGERS OFFICE	Sub Recipient ZIP Code + 4	783324971
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72538
Amount of Sub Award 2148000.00
Total Sub Award Funds Disbursed 2054000.00
Sub Award Date 02/11/2010

Sub Recipient Place of Performance

Address 1 500 W Main
Address 2
City Alice
Country Code US
State TX
ZIP Code + 4 78332 - 4971
Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	030919021	Sub Recipient Address 1	216 E 4TH ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ELSA
Sub Recipient Legal Name	ELSA, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	ELSA CITY HALL	Sub Recipient ZIP Code + 4	785430427
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72630
Amount of Sub Award 6435000.00
Total Sub Award Funds Disbursed 5123665.85
Sub Award Date 12/29/2009

Sub Recipient Place of Performance

Address 1 216 East 4th Street
Address 2
City Elsa
Country Code US
State TX
ZIP Code + 4 78543 - 0427
Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	037901089	Sub Recipient Address 1	3805 ADAM GRUBB
Sub Recipient Congressional District	12	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	LAKE WORTH
Sub Recipient Legal Name	LAKE WORTH, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	761353509
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	72871
Amount of Sub Award	290000.00
Total Sub Award Funds Disbursed	271000.00
Sub Award Date	12/30/2009

Sub Recipient Place of Performance

Address 1	Telephone Road and Shawnee Trail
Address 2	
City	Lake Worth
Country Code	US
State	TX
ZIP Code + 4	76135 - 3509
Congressional District	12

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	053405700	Sub Recipient Address 1	2110 4TH ST
Sub Recipient Congressional District	22	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	ROSENBERG
Sub Recipient Legal Name	ROSENBERG, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	774715124
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	73061
Amount of Sub Award	414000.00
Total Sub Award Funds Disbursed	410000.00
Sub Award Date	02/02/2010

Sub Recipient Place of Performance

Address 1	2110 Fourth Street
Address 2	
City	Rosenberg
Country Code	US
State	TX
ZIP Code + 4	77471 - 0032
Congressional District	22

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	054306907	Sub Recipient Address 1	400 S OHIO ST
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	MERCEDES
Sub Recipient Legal Name	MERCEDES, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	FIRE DEPARTMENT OFFICE	Sub Recipient ZIP Code + 4	785703120
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	72126
Amount of Sub Award	9748802.00
Total Sub Award Funds Disbursed	9748802.00
Sub Award Date	12/10/2009

Sub Recipient Place of Performance

Address 1	400 S Ohio Avenue
Address 2	
City	Mercedes
Country Code	US
State	TX
ZIP Code + 4	78570 - 3120
Congressional District	15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	069451268	Sub Recipient Address 1	1001 BUCHANAN STE 4
Sub Recipient Congressional District	11	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	BURNET
Sub Recipient Legal Name	BURNET, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	786112329
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	72498
Amount of Sub Award	330000.00
Total Sub Award Funds Disbursed	315651.00
Sub Award Date	12/10/2009

Sub Recipient Place of Performance

Address 1	1001 Buchanan Drive
Address 2	
City	Burnet
Country Code	US
State	TX
ZIP Code + 4	78611 - 7369
Congressional District	11

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	078389319	Sub Recipient Address 1	301 E 5TH ST
Sub Recipient Congressional District	04	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	BONHAM
Sub Recipient Legal Name	BONHAM, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name	BONHAM CITY HALL	Sub Recipient ZIP Code + 4	754184002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	72506
Amount of Sub Award	2061480.00
Total Sub Award Funds Disbursed	1907223.20
Sub Award Date	12/30/2009

Sub Recipient Place of Performance

Address 1	301 East 5th Street
Address 2	
City	Bonham
Country Code	US
State	TX
ZIP Code + 4	75418 - 4002
Congressional District	04

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	083955245	Sub Recipient Address 1	1300 HOUSTON AVE
Sub Recipient Congressional District	15	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	MCALLEN
Sub Recipient Legal Name	MC ALLEN, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	785015002
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72933
Amount of Sub Award 20484938.00
Total Sub Award Funds Disbursed 20484938.00
Sub Award Date 02/02/2010

Sub Recipient Place of Performance

Address 1 Sprague Road and North 10th
Address 2
City McAllen
Country Code US
State TX
ZIP Code + 4 78501 - 5002
Congressional District 15

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	137134909	Sub Recipient Address 1	444 4TH ST
Sub Recipient Congressional District	02	Sub Recipient Address 2	
Sub Recipient Type	12.C8.VW	Sub Recipient City	PORT ARTHUR
Sub Recipient Legal Name	PORT ARTHUR, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	776406450
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	73036
Amount of Sub Award	15080000.00
Total Sub Award Funds Disbursed	13729125.53
Sub Award Date	12/14/2009

Sub Recipient Place of Performance

Address 1	444 4th Street
Address 2	
City	Port Arthur
Country Code	US
State	TX
ZIP Code + 4	77640 - 6450
Congressional District	02

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	142292080	Sub Recipient Address 1	230 HWY 39
Sub Recipient Congressional District	21	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	INGRAM
Sub Recipient Legal Name	INGRAM, CITY OF	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	780253264
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72732
Amount of Sub Award 837000.00
Total Sub Award Funds Disbursed 760000.00
Sub Award Date 01/26/2010

Sub Recipient Place of Performance

Address 1 230 Highway 39
Address 2
City Ingram
Country Code US
State TX
ZIP Code + 4 78025 - 3264
Congressional District 21

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	144811929	Sub Recipient Address 1	213 E MISSOURI
Sub Recipient Congressional District	23	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	VALENTINE
Sub Recipient Legal Name	CITY OF VALENTINE	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	798540027
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	73525
Amount of Sub Award	2500000.00
Total Sub Award Funds Disbursed	2294100.57
Sub Award Date	01/05/2010

Sub Recipient Place of Performance

Address 1	North Main and 4th Street
Address 2	
City	Valentine
Country Code	US
State	TX
ZIP Code + 4	79854 - 0004
Congressional District	23

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	148678837	Sub Recipient Address 1	1154 HAWKINS BLVD
Sub Recipient Congressional District	16	Sub Recipient Address 2	
Sub Recipient Type	12.C6.VW	Sub Recipient City	EL PASO
Sub Recipient Legal Name	EL PASO WATER UTILITIES PUBLIC SERVICE BOARD	Sub Recipient State	TX
Sub Recipient DBA Name		Sub Recipient ZIP Code + 4	799256436
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72610
Amount of Sub Award 2163000.00
Total Sub Award Funds Disbursed 2128000.00
Sub Award Date 02/05/2010

Sub Recipient Place of Performance

Address 1 1154 Hawkins
Address 2
City El Paso
Country Code US
State TX
ZIP Code + 4 79925 - 6436
Congressional District 16

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	152601209	Sub Recipient Address 1	1524 S I H 35
Sub Recipient Congressional District	25	Sub Recipient Address 2	
Sub Recipient Type	12.C8.V2	Sub Recipient City	AUSTIN
Sub Recipient Legal Name	CITY OF AUSTIN	Sub Recipient State	TX
Sub Recipient DBA Name	AUSTIN ENERGY	Sub Recipient ZIP Code + 4	787048931
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72454
Amount of Sub Award 31815000.00
Total Sub Award Funds Disbursed 21950000.00
Sub Award Date 01/26/2010

Sub Recipient Place of Performance

Address 1 FM 973 North of Colorado River
Address 2
City Austin
Country Code US
State TX
ZIP Code + 4 78725 - 0000
Congressional District 25

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	606347037	Sub Recipient Address 1	1425 ROBINHOOD DR
Sub Recipient Congressional District	27	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	BROWNSVILLE
Sub Recipient Legal Name	PUBLIC UTILITIES BOARD	Sub Recipient State	TX
Sub Recipient DBA Name	BROWNSVILLE PUBLIC UTILITIES BOARD	Sub Recipient ZIP Code + 4	785214230
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number 72495
Amount of Sub Award 46140492.00
Total Sub Award Funds Disbursed 27164097.32
Sub Award Date 12/09/2009

Sub Recipient Place of Performance

Address 1 1425 Robinhood Drive
Address 2
City Brownsville
Country Code US
State TX
ZIP Code + 4 78523 - 3270
Congressional District 27

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	Officer 3 Name	
Officer 1 Name		Officer 3 Compensation	
Officer 1 Compensation		Officer 4 Name	
Officer 2 Name		Officer 4 Compensation	
Officer 2 Compensation		Officer 5 Name	
		Officer 5 Compensation	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Information

Sub Recipient DUNS Number	824747398	Sub Recipient Address 1	903 HOLLYWOOD ST
Sub Recipient Congressional District	29	Sub Recipient Address 2	
Sub Recipient Type	12.C6.V2	Sub Recipient City	HOUSTON
Sub Recipient Legal Name	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36	Sub Recipient State	TX
Sub Recipient DBA Name	HARRIS COUNTY WATER CONTROL & IMPROVEMENTS DISTRICT NO 36	Sub Recipient ZIP Code + 4	770154649
		Sub Recipient Country	USA

Sub Award Information

Sub Award Number	72757
Amount of Sub Award	3623000.00
Total Sub Award Funds Disbursed	2895765.73
Sub Award Date	12/15/2009

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Place of Performance

Address 1 903 Hollywood
Address 2
City Houston
Country Code US
State TX
ZIP Code + 4 77015 - 4649
Congressional District 29

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Sub Recipient Information

Sub Recipient DUNS Number 867613275	Sub Recipient Address 1 1001 Mckinney St Ste 1000
Sub Recipient Congressional District 18	Sub Recipient Address 2
Sub Recipient Type	Sub Recipient City Houston
Sub Recipient Legal Name Harris County Municipal Utility Dist No 148	Sub Recipient State Texas
Sub Recipient DBA Name	Sub Recipient ZIP Code + 4 770026424
	Sub Recipient Country US

Sub Award Information

Sub Award Number 72791
Amount of Sub Award 5609775.00
Total Sub Award Funds Disbursed 4463907.35
Sub Award Date 12/29/2009

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Sub Recipient Place of Performance

Address 1 1001 McKinney
Address 2
City Houston
Country Code US
State TX
ZIP Code + 4 77002 - 6424
Congressional District 18

Sub Recipient Highly Compensated Officers

Prime Recipient Indication No of Reporting Applicability	Officer 3 Name
Officer 1 Name	Officer 3 Compensation
Officer 1 Compensation	Officer 4 Name
Officer 2 Name	Officer 4 Compensation
Officer 2 Compensation	Officer 5 Name
	Officer 5 Compensation

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
Allco, LLC

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	1012239.11
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	109750.04
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	112999.04
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	115305.27
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	119202.30
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 141246.28
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Allco, LLC	
Vendor HQ ZIP Code + 4 77704 - 3684	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	162359.14
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 166489.70
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Allco, LLC	
Vendor HQ ZIP Code + 4 77704 - 3684	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	166971.04
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 168343.02
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Allco, LLC	
Vendor HQ ZIP Code + 4 77704 - 3684	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	194462.34
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	204142.29
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 234401.65
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Allco, LLC	
Vendor HQ ZIP Code + 4 77704 - 3684	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	246787.53
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	246931.79
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	263672.99
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	317109.93
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 328243.30
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Allco, LLC	
Vendor HQ ZIP Code + 4 77704 - 3684	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 336983.85
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Allco, LLC	
Vendor HQ ZIP Code + 4 77704 - 3684	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	527460.55
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 564325.62
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Allco, LLC	
Vendor HQ ZIP Code + 4 77704 - 3684	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	61227.43
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	684999.73
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 766525.17
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Allco, LLC	
Vendor HQ ZIP Code + 4 77704 - 3684	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	94850.43
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Allco, LLC		
Vendor HQ ZIP Code + 4	77704 - 3684		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 949367.84
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Allco, LLC	
Vendor HQ ZIP Code + 4 77704 - 3684	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73026	Payment Amount	102408.96
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Alvin E. Stock Contractors, Inc		
Vendor HQ ZIP Code + 4	78852 - 4367		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73026	Payment Amount	112296.33
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Alvin E. Stock Contractors, Inc		
Vendor HQ ZIP Code + 4	78852 - 4367		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73026	Payment Amount 179648.01
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Alvin E. Stock Contractors, Inc	
Vendor HQ ZIP Code + 4 78852 - 4367	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73026	Payment Amount	180151.36
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Alvin E. Stock Contractors, Inc		
Vendor HQ ZIP Code + 4	78852 - 4367		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73026	Payment Amount	276393.14
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Alvin E. Stock Contractors, Inc		
Vendor HQ ZIP Code + 4	78852 - 4367		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73026	Payment Amount	37649.27
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Alvin E. Stock Contractors, Inc		
Vendor HQ ZIP Code + 4	78852 - 4367		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73026	Payment Amount	41774.67
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Alvin E. Stock Contractors, Inc		
Vendor HQ ZIP Code + 4	78852 - 4367		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73026	Payment Amount	42600.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Alvin E. Stock Contractors, Inc		
Vendor HQ ZIP Code + 4	78852 - 4367		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73026	Payment Amount	62149.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Alvin E. Stock Contractors, Inc		
Vendor HQ ZIP Code + 4	78852 - 4367		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73026	Payment Amount	73132.62
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Alvin E. Stock Contractors, Inc		
Vendor HQ ZIP Code + 4	78852 - 4367		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73026	Payment Amount 81059.93
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Alvin E. Stock Contractors, Inc	
Vendor HQ ZIP Code + 4 78852 - 4367	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	125819.60
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	33307.75
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	34354.00
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	35179.27
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	38464.00
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	51189.60
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	51732.79
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	53369.74
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	55314.55
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	59513.50
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	63574.47
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	67832.81
Vendor DUNS Number	601633258	Product and Service Description	Construction Engineering
Vendor Name	Arceneaux & Gates Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	75834.46
Vendor DUNS Number		Product and Service Description	Administration
Vendor Name	Austin Water Utility, City of Austin, Texas		
Vendor HQ ZIP Code + 4	78767 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 114449.29
Vendor DUNS Number 806916032	Product and Service Construction Contract
Vendor Name Calco Contracting, Ltd.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 200524.10
Vendor DUNS Number 806916032	Product and Service Description Construction Contract
Vendor Name Calco Contracting, Ltd.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 205599.95
Vendor DUNS Number 806916032	Product and Service Construction Contract
Vendor Name Calco Contracting, Ltd.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 277477.19
Vendor DUNS Number 806916032	Product and Service Description Construction Contract
Vendor Name Calco Contracting, Ltd.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 35171.38
Vendor DUNS Number 806916032	Product and Service Construction Contract
Vendor Name Calco Contracting, Ltd.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 461264.68
Vendor DUNS Number 806916032	Product and Service Construction Contract
Vendor Name Calco Contracting, Ltd.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 54308.18
Vendor DUNS Number 806916032	Product and Service Construction Contract
Vendor Name Calco Contracting, Ltd.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 62565.10
Vendor DUNS Number 806916032	Product and Service Construction Contract
Vendor Name Calco Contracting, Ltd.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 67547.37
Vendor DUNS Number 806916032	Product and Service Construction Contract
Vendor Name Calco Contracting, Ltd.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 96914.25
Vendor DUNS Number 806916032	Product and Service Construction Contract
Vendor Name Calco Contracting, Ltd.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount -35737.86
Vendor DUNS Number 189592764	Product and Service Description Construction Engineering
Vendor Name Camp Dresser & McKee, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72710	Payment Amount 35737.86
Vendor DUNS Number 189592764	Product and Service Construction Engineering
Vendor Name Camp Dresser & McKee, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72710	Payment Amount	38542.05
Vendor DUNS Number	189592764	Product and Service Description	Construction Engineering
Vendor Name	Camp Dresser & McKee, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	204352.60
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	354273.85
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 382726.36
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Chasco Constructors LTD, LLP	
Vendor HQ ZIP Code + 4 78680 - 1057	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	55480.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	570292.70
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	583237.02
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	652402.41
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	703893.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	737845.01
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	785859.51
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	896795.17
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Chasco Constructors LTD, LLP		
Vendor HQ ZIP Code + 4	78680 - 1057		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 663542.13
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Chasco Contracting LTD, LLP	
Vendor HQ ZIP Code + 4 78680 - 1057	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 110937.50
Vendor DUNS Number 179381876	Product and Service Design
Vendor Name CMA Engineering, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 73851.63
Vendor DUNS Number 179381876	Product and Service Description Design
Vendor Name CMA Engineering, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	73000.00
Vendor DUNS Number		Product and Service Description	Financial Advisor
Vendor Name	Coastal Securities, Inc.		
Vendor HQ ZIP Code + 4	78205 - 2252		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	-142500.00
Vendor DUNS Number		Product and Service Description	Design
Vendor Name	Coym, Rehmet & Gutierrez Engineering, L.P.		
Vendor HQ ZIP Code + 4	78332 - 3802		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	142500.00
Vendor DUNS Number		Product and Service Description	Design
Vendor Name	Coym, Rehmet & Gutierrez Engineering, L.P.		
Vendor HQ ZIP Code + 4	78332 - 3802		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	57000.00
Vendor DUNS Number		Product and Service Description	Planning
Vendor Name	Coym, Rehmet & Gutierrez Engineering, L.P.		
Vendor HQ ZIP Code + 4	78332 - 3802		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	71250.00
Vendor DUNS Number		Product and Service Description	Design
Vendor Name	Coym, Rehmet & Gutierrez Engineering, L.P.		
Vendor HQ ZIP Code + 4	78332 - 3802		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	76000.00
Vendor DUNS Number		Product and Service Description	Design
Vendor Name	Coym, Rehmet & Gutierrez Engineering, L.P.		
Vendor HQ ZIP Code + 4	78332 - 3802		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72538	Payment Amount	67500.00
Vendor DUNS Number		Product and Service Description	Design
Vendor Name	Coym, Rehmet & Gutierrez Engineering, LP		
Vendor HQ ZIP Code + 4	78332 - 3802		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72933	Payment Amount -74550.00
Vendor DUNS Number	Product and Service Description Construction
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4 77092 - 8025	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	1031912.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	1384975.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72933	Payment Amount 1475448.00
Vendor DUNS Number	Product and Service Description Construction
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4 77092 - 8025	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	1692017.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	1699855.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	1910370.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	1950510.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	1999500.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	2085151.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	2344118.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	2499719.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	3062424.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	37500.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	625000.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	66000.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	750000.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	947967.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72933	Payment Amount 967708.00
Vendor DUNS Number	Product and Service Description Construction
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4 77092 - 8025	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72933	Payment Amount	988016.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	CSA Construction, Inc.		
Vendor HQ ZIP Code + 4	77092 - 8025		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 1091164.11
Vendor DUNS Number 097672778	Product and Service Description Construction Contract
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 1215512.68
Vendor DUNS Number 097672778	Product and Service Description Construction Contract
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 156654.85
Vendor DUNS Number 097672778	Product and Service Description Construction Contract
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 356250.00
Vendor DUNS Number 097672778	Product and Service Description Construction Contract
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 486400.00
Vendor DUNS Number 097672778	Product and Service Construction Contract
Vendor Name CSA Construction, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 619008.60
Vendor DUNS Number 097672778	Product and Service Description Construction Contract
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 650081.27
Vendor DUNS Number 097672778	Product and Service Description Construction Contract
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 730987.30
Vendor DUNS Number 097672778	Product and Service Description Construction Contract
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 742056.40
Vendor DUNS Number 097672778	Product and Service Description Construction Contract
Vendor Name CSA Construction, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 746255.40
Vendor DUNS Number 097672778	Product and Service Construction Contract
Vendor Name CSA Construction, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 946869.95
Vendor DUNS Number 097672778	Product and Service Construction Contract
Vendor Name CSA Construction, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	100028.86
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	124925.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	169152.08
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	189051.23
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	232876.31
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	270542.72
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 312868.73
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Cubco Construction Inc.	
Vendor HQ ZIP Code + 4 78521 - 1409	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 365070.42
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Cubco Construction Inc.	
Vendor HQ ZIP Code + 4 78521 - 1409	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	389095.48
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 451178.62
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Cubco Construction Inc.	
Vendor HQ ZIP Code + 4 78521 - 1409	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	50646.78
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	86886.52
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	91370.99
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Cubco Construction Inc.		
Vendor HQ ZIP Code + 4	78521 - 1409		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	60000.00
Vendor DUNS Number		Product and Service Description	Financial Advisor
Vendor Name	Estrada-Hinojosa & Company Inc.		
Vendor HQ ZIP Code + 4	75201 - 4640		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72538	Payment Amount	41900.00
Vendor DUNS Number		Product and Service Description	Financial Advisor
Vendor Name	Estrada-Hinojosa Investment Bankers		
Vendor HQ ZIP Code + 4	75201 - 4640		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	117800.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	123091.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	125832.31
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	129912.62
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	146624.44
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	151551.36
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	182341.95
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	189541.87
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	198566.53
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	208340.75
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	213181.91
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	218613.70
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	235162.41
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	239625.68
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	27027.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	28389.80
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	28877.43
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	325586.68
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	33588.91
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	34694.71
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	35782.94
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	40515.85
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	40879.59
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	46980.02
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	48153.23
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	49873.07
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	60875.01
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	61296.92
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	65926.53
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	66485.96
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	66967.42
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	68942.26
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	69611.84
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	85816.94
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	87324.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	94349.79
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Ferguson Service Systems, Inc.		
Vendor HQ ZIP Code + 4	78575 - 1177		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	162000.00
Vendor DUNS Number		Product and Service Description	Design
Vendor Name	Garcia & Wright Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4	78216 - 3111		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	25000.00
Vendor DUNS Number		Product and Service Description	Water Conservation Plan
Vendor Name	Garcia & Wright Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4	78216 - 3111		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	27500.00
Vendor DUNS Number		Product and Service Description	Inspection
Vendor Name	Garcia & Wright Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4	78216 - 3111		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	29750.00
Vendor DUNS Number		Product and Service Description	Surveying
Vendor Name	Garcia & Wright Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4	78216 - 3111		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	30000.00
Vendor DUNS Number		Product and Service Description	Permits
Vendor Name	Garcia & Wright Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4	78216 - 3111		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	30000.00
Vendor DUNS Number		Product and Service Description	Design
Vendor Name	Garcia & Wright Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4	78216 - 3111		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	30600.00
Vendor DUNS Number		Product and Service Description	Special Service Other (describe)
Vendor Name	Garcia & Wright Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4	78216 - 3111		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	33000.00
Vendor DUNS Number		Product and Service Description	Inspection
Vendor Name	Garcia & Wright Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4	78216 - 3111		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	67500.00
Vendor DUNS Number		Product and Service Description	Planning
Vendor Name	Garcia & Wright Consulting Engineers, Inc.		
Vendor HQ ZIP Code + 4	78216 - 3111		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72498	Payment Amount	25185.28
Vendor DUNS Number	827912358	Product and Service Description	Special Service Other (Describe)
Vendor Name	HDR/Claunch & Miller		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72498	Payment Amount 28320.00
Vendor DUNS Number 827912358	Product and Service Special Service Other (Describe)
Vendor Name HDR/Claunch & Miller	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72498	Payment Amount	34834.80
Vendor DUNS Number	827912358	Product and Service Description	Special Service Other (Describe)
Vendor Name	HDR/Claunch & Miller		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72498	Payment Amount	45039.80
Vendor DUNS Number	827912358	Product and Service Description	Special Service Other (Describe)
Vendor Name	HDR/Claunch & Miller		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72498	Payment Amount 51654.12
Vendor DUNS Number 827912358	Product and Service Special Service Other (Describe)
Vendor Name HDR/Claunch & Miller	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72498	Payment Amount	58058.00
Vendor DUNS Number	827912358	Product and Service Description	Special Service Other (Describe)
Vendor Name	HDR/Claunch & Miller		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	173901.08
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	177470.57
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	187666.66
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	332867.99
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	399027.35
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	428616.87
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	54630.02
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	622122.47
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	70966.31
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73420	Payment Amount	94731.38
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Hoover Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78611 - 2613		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 118429.37
Vendor DUNS Number 123612280	Product and Service Construction Contract
Vendor Name Huff & Mitchell, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 161764.20
Vendor DUNS Number 123612280	Product and Service Description Construction Contract
Vendor Name Huff & Mitchell, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 179800.25
Vendor DUNS Number 123612280	Product and Service Description Construction Contract
Vendor Name Huff & Mitchell, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72757	Payment Amount	27583.73
Vendor DUNS Number	123612280	Product and Service	Construction Contract
Vendor Name	Huff & Mitchell, Inc.	Description	
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 34336.80
Vendor DUNS Number 123612280	Product and Service Construction Contract
Vendor Name Huff & Mitchell, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 46740.00
Vendor DUNS Number 123612280	Product and Service Construction Contract
Vendor Name Huff & Mitchell, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 56759.40
Vendor DUNS Number 123612280	Product and Service Description Construction Contract
Vendor Name Huff & Mitchell, Inc.	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 57731.50
Vendor DUNS Number 123612280	Product and Service Construction Contract
Vendor Name Huff & Mitchell, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72757	Payment Amount	59020.20
Vendor DUNS Number	123612280	Product and Service Description	Construction Contract
Vendor Name	Huff & Mitchell, Inc.		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 69010.05
Vendor DUNS Number 123612280	Product and Service Construction Contract
Vendor Name Huff & Mitchell, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 72329.40
Vendor DUNS Number 123612280	Product and Service Construction Contract
Vendor Name Huff & Mitchell, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 74332.39
Vendor DUNS Number 123612280	Product and Service Construction Contract
Vendor Name Huff & Mitchell, Inc.	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72757	Payment Amount	75567.75
Vendor DUNS Number	123612280	Product and Service	Construction Contract
Vendor Name	Huff & Mitchell, Inc.	Description	
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	111170.70
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Industrial TX Corp.		
Vendor HQ ZIP Code + 4	77090 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 113850.00
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 124846.98
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 179046.16
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 232267.79
Vendor DUNS Number	Product and Service Construction
Vendor Name Industrial TX Corp.	Description
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 237600.00
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 25200.00
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	276300.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Industrial TX Corp.		
Vendor HQ ZIP Code + 4	77090 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 342846.45
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	344790.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Industrial TX Corp.		
Vendor HQ ZIP Code + 4	77090 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 388762.30
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 442600.00
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	58500.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Industrial TX Corp.		
Vendor HQ ZIP Code + 4	77090 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	658800.00
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Industrial TX Corp.		
Vendor HQ ZIP Code + 4	77090 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 84105.00
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 86850.00
Vendor DUNS Number	Product and Service Description Construction
Vendor Name Industrial TX Corp.	
Vendor HQ ZIP Code + 4 77090 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	116975.33
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	154869.30
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	156106.46
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	168819.75
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	172495.30
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	232667.35
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	28849.55
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72477	Payment Amount 396110.07
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Insituform Technologies, Inc.	
Vendor HQ ZIP Code + 4 63005 - 3700	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72477	Payment Amount 404736.27
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Insituform Technologies, Inc.	
Vendor HQ ZIP Code + 4 63005 - 3700	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	47223.55
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72477	Payment Amount 480742.75
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Insituform Technologies, Inc.	
Vendor HQ ZIP Code + 4 63005 - 3700	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	50242.18
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	63869.20
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72477	Payment Amount 654287.93
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Insituform Technologies, Inc.	
Vendor HQ ZIP Code + 4 63005 - 3700	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	682382.86
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Insituform Technologies, Inc.		
Vendor HQ ZIP Code + 4	63005 - 3700		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	113168.75
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	167140.63
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	195505.31
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	225229.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	304210.66
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	310487.20
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	328052.53
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	340643.75
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	349695.07
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	401586.97
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	498862.34
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	519215.18
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Jimmy Closner & Sons Construction Co., Inc		
Vendor HQ ZIP Code + 4	78570 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	100903.72
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	104788.76
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	106892.95
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	116647.97
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	125020.63
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	134303.25
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	134311.68
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	134841.78
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	140200.35
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	141837.24
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	152000.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	159600.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 162639.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name JM Construction	
Vendor HQ ZIP Code + 4 78596 - 0878	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	180990.01
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	182508.42
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	201107.46
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	208318.87
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	209504.51
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	214782.12
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	229879.10
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	232300.18
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	240661.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	247067.61
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	251041.65
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	260451.32
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	282089.96
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	284220.25
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	315290.26
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	321976.68
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	337017.25
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	343746.10
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	344212.62
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	380000.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	382726.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	41478.90
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	46067.40
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	53838.68
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	572115.98
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	61798.37
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	63292.22
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	72113.76
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	76000.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	78800.60
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	92633.07
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	94075.54
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	95942.40
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	JM Construction		
Vendor HQ ZIP Code + 4	78596 - 0878		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	-123414.84
Vendor DUNS Number	784180218	Product and Service Description	Fiscal/Legal
Vendor Name	Johnson Radcliffe Petrov & Bobbitt PLLC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	-29710.16
Vendor DUNS Number	784180218	Product and Service Description	Fiscal/Legal
Vendor Name	Johnson Radcliffe Petrov & Bobbitt PLLC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	153125.00
Vendor DUNS Number	784180218	Product and Service Description	Fiscal/Legal
Vendor Name	Johnson Radcliffe Petrov & Bobbitt PLLC		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount -72460.00
Vendor DUNS Number 784180218	Product and Service Fiscal/Legal
Vendor Name JRP&B	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 72460.00
Vendor DUNS Number 784180218	Product and Service Fiscal/Legal
Vendor Name JRP&B	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	417610.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Kirkland Construction, LLLP		
Vendor HQ ZIP Code + 4	76310 - 3514		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 27636.00
Vendor DUNS Number	Product and Service Description Environmental
Vendor Name Landev Engineers, Inc.	
Vendor HQ ZIP Code + 4 77008 - 3151	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	289500.00
Vendor DUNS Number		Product and Service Description	Design
Vendor Name	Landev Engineers, Inc.		
Vendor HQ ZIP Code + 4	77008 - 3151		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	34322.40
Vendor DUNS Number		Product and Service Description	Permits
Vendor Name	Landev Engineers, Inc.		
Vendor HQ ZIP Code + 4	77008 - 3151		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72791	Payment Amount	96500.00
Vendor DUNS Number		Product and Service Description	Planning
Vendor Name	Landev Engineers, Inc.		
Vendor HQ ZIP Code + 4	77008 - 3151		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	105680.19
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	115384.49
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	141044.78
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	147217.43
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	198840.24
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	218945.17
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	244139.23
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	280629.62
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	303214.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	32790.88
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	362178.35
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	49959.79
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	62996.62
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	73445.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lewis-Lee, Inc.		
Vendor HQ ZIP Code + 4	78626 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72732	Payment Amount 100830.89
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Lupe Rubio Construction, Inc.	
Vendor HQ ZIP Code + 4 78639 - 1838	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72732	Payment Amount 126246.97
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Lupe Rubio Construction, Inc.	
Vendor HQ ZIP Code + 4 78639 - 1838	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72732	Payment Amount 158816.44
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Lupe Rubio Construction, Inc.	
Vendor HQ ZIP Code + 4 78639 - 1838	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72732	Payment Amount 32445.39
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Lupe Rubio Construction, Inc.	
Vendor HQ ZIP Code + 4 78639 - 1838	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72732	Payment Amount 55587.83
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Lupe Rubio Construction, Inc.	
Vendor HQ ZIP Code + 4 78639 - 1838	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72732	Payment Amount 76045.83
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Lupe Rubio Construction, Inc.	
Vendor HQ ZIP Code + 4 78639 - 1838	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72732	Payment Amount	76833.11
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Lupe Rubio Construction, Inc.		
Vendor HQ ZIP Code + 4	78639 - 1838		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 1178728.18
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 1195534.32
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	1318164.81
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Matous Construction LTD		
Vendor HQ ZIP Code + 4	76513 - 5315		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 1398319.29
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 1879307.58
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 2085018.78
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 302337.50
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 513377.94
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 561212.50
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 598892.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 609902.86
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 860162.60
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 866711.75
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72454	Payment Amount	928550.63
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Matous Construction LTD		
Vendor HQ ZIP Code + 4	76513 - 5315		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72454	Payment Amount 979925.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Matous Construction LTD	
Vendor HQ ZIP Code + 4 76513 - 5315	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72477	Payment Amount	25000.00
Vendor DUNS Number		Product and Service Description	Bond Counsel
Vendor Name	McCall, Parkhurst & Horton L.L.P.		
Vendor HQ ZIP Code + 4	78205 - 3507		

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	112003.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Pederson Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78566 - 3600		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	115596.77
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Pederson Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78566 - 3600		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	130205.64
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Pederson Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78566 - 3600		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	235298.27
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Pederson Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78566 - 3600		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	236889.28
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Pederson Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78566 - 3600		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	326390.82
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Pederson Construction Company, Inc.		
Vendor HQ ZIP Code + 4	78566 - 3600		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	249272.93
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, L.P.		
Vendor HQ ZIP Code + 4	77506 - 1031		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	25350.82
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, L.P.		
Vendor HQ ZIP Code + 4	77506 - 1031		

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	493661.75
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, L.P.		
Vendor HQ ZIP Code + 4	77506 - 1031		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	539105.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, L.P.		
Vendor HQ ZIP Code + 4	77506 - 1031		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	543902.63
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, L.P.		
Vendor HQ ZIP Code + 4	77506 - 1031		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	70243.67
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, L.P.		
Vendor HQ ZIP Code + 4	77506 - 1031		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	775739.02
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, L.P.		
Vendor HQ ZIP Code + 4	77506 - 1031		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	79382.81
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, L.P.		
Vendor HQ ZIP Code + 4	77506 - 1031		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73061	Payment Amount	183517.20
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, LP		
Vendor HQ ZIP Code + 4	32254 - 2923		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73061	Payment Amount	51005.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, LP		
Vendor HQ ZIP Code + 4	32254 - 2923		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73061	Payment Amount	96409.80
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	PM Construction & Rehab, LP		
Vendor HQ ZIP Code + 4	32254 - 2923		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72757	Payment Amount	107550.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R & B Group, Inc.		
Vendor HQ ZIP Code + 4	77008 - 6522		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 109836.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R & B Group, Inc.	
Vendor HQ ZIP Code + 4 77008 - 6522	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 138870.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R & B Group, Inc.	
Vendor HQ ZIP Code + 4 77008 - 6522	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72757	Payment Amount	152541.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R & B Group, Inc.		
Vendor HQ ZIP Code + 4	77008 - 6522		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 327195.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R & B Group, Inc.	
Vendor HQ ZIP Code + 4 77008 - 6522	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 335106.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R & B Group, Inc.	
Vendor HQ ZIP Code + 4 77008 - 6522	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 37219.50
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R & B Group, Inc.	
Vendor HQ ZIP Code + 4 77008 - 6522	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 39441.34
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R & B Group, Inc.	
Vendor HQ ZIP Code + 4 77008 - 6522	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72757	Payment Amount	75449.75
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R & B Group, Inc.		
Vendor HQ ZIP Code + 4	77008 - 6522		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 78300.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R & B Group, Inc.	
Vendor HQ ZIP Code + 4 77008 - 6522	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	102925.54
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	121598.48
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	138220.34
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 145893.30
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R.M. Walsdorf, Inc.	
Vendor HQ ZIP Code + 4 78521 - 8908	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	165122.65
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	213883.47
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	26600.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	272252.61
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	292335.33
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	44412.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	64600.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 71443.42
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R.M. Walsdorf, Inc.	
Vendor HQ ZIP Code + 4 78521 - 8908	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	79149.25
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	92873.52
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	94922.05
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.M. Walsdorf, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	95552.66
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.M. Walsdorf, Inc.		
Vendor HQ ZIP Code + 4	78521 - 8908		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	107755.95
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	135907.48
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	150526.68
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	153090.73
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.P. Constructors, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72630	Payment Amount 175275.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R.P. Constructors, Inc.	
Vendor HQ ZIP Code + 4 78130 - 7132	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72630	Payment Amount 185814.02
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R.P. Constructors, Inc.	
Vendor HQ ZIP Code + 4 78130 - 7132	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
R.P. Constructors, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	186320.27
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.P. Constructors, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72630	Payment Amount 221341.75
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R.P. Constructors, Inc.	
Vendor HQ ZIP Code + 4 78130 - 7132	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	273530.71
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72630	Payment Amount 296839.19
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R.P. Constructors, Inc.	
Vendor HQ ZIP Code + 4 78130 - 7132	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72630	Payment Amount 299957.75
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R.P. Constructors, Inc.	
Vendor HQ ZIP Code + 4 78130 - 7132	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
R.P. Constructors, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72630	Payment Amount 365456.58
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R.P. Constructors, Inc.	
Vendor HQ ZIP Code + 4 78130 - 7132	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
R.P. Constructors, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	36877.74
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	605322.31
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	R.P. Constructors, Inc.		
Vendor HQ ZIP Code + 4	78130 - 7132		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
R.P. Constructors, Inc.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72630	Payment Amount 78627.38
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name R.P. Constructors, Inc.	
Vendor HQ ZIP Code + 4 78130 - 7132	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72538	Payment Amount 115526.75
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name REPIPE Construction LTD	
Vendor HQ ZIP Code + 4 77061 - 4500	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72538	Payment Amount	132083.34
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	REPIPE Construction LTD		
Vendor HQ ZIP Code + 4	77061 - 4500		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72538	Payment Amount 152652.90
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name REPIPE Construction LTD	
Vendor HQ ZIP Code + 4 77061 - 4500	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72538	Payment Amount	178271.15
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	REPIPE Construction LTD		
Vendor HQ ZIP Code + 4	77061 - 4500		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72538	Payment Amount	231704.45
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	REPIPE Construction LTD		
Vendor HQ ZIP Code + 4	77061 - 4500		

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72538	Payment Amount	303839.66
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	REPIPE Construction LTD		
Vendor HQ ZIP Code + 4	77061 - 4500		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72538	Payment Amount	36173.63
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	REPIPE Construction LTD		
Vendor HQ ZIP Code + 4	77061 - 4500		

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72538	Payment Amount 641495.67
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name REPIPE Construction LTD	
Vendor HQ ZIP Code + 4 77061 - 4500	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72538	Payment Amount	72246.65
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	REPIPE Construction LTD		
Vendor HQ ZIP Code + 4	77061 - 4500		

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72871	Payment Amount	42611.30
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Riggs Extreme Companies, Inc.		
Vendor HQ ZIP Code + 4	76426 - 0403		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72871	Payment Amount	46560.45
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Riggs Extreme Companies, Inc.		
Vendor HQ ZIP Code + 4	76426 - 0403		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72871	Payment Amount	59498.50
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Riggs Extreme Companies, Inc.		
Vendor HQ ZIP Code + 4	76426 - 0403		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72871	Payment Amount	65898.65
Vendor DUNS Number		Product and Service Description	Construction
Vendor Name	Riggs Extreme Companies, Inc.		
Vendor HQ ZIP Code + 4	76426 - 0403		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	282640.10
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saab Site Contractors, L.P.		
Vendor HQ ZIP Code + 4	79907 - 1554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	289611.30
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saab Site Contractors, L.P.		
Vendor HQ ZIP Code + 4	79907 - 1554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	351975.65
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saab Site Contractors, L.P.		
Vendor HQ ZIP Code + 4	79907 - 1554		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72610	Payment Amount 49970.95
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Saab Site Contractors, L.P.	
Vendor HQ ZIP Code + 4 79907 - 1554	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72610	Payment Amount 51662.00
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Saab Site Contractors, L.P.	
Vendor HQ ZIP Code + 4 79907 - 1554	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	164369.13
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractor		
Vendor HQ ZIP Code + 4	78538 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	170228.65
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractor		
Vendor HQ ZIP Code + 4	78538 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	216858.58
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractor		
Vendor HQ ZIP Code + 4	78538 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	32290.33
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractor		
Vendor HQ ZIP Code + 4	78538 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	59268.51
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractor		
Vendor HQ ZIP Code + 4	78538 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	71487.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractor		
Vendor HQ ZIP Code + 4	78538 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 74440.86
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Saenz Utility Contractor	
Vendor HQ ZIP Code + 4 78538 - 0000	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	95940.93
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractor		
Vendor HQ ZIP Code + 4	78538 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72630	Payment Amount 119254.83
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Saenz Utility Contractors	
Vendor HQ ZIP Code + 4 78538 - 3145	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	125391.58
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	133694.89
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	157207.06
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	208774.67
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	246120.24
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	246964.65
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	25954.95
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	44060.73
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	50874.08
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72630	Payment Amount 64259.33
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Saenz Utility Contractors	
Vendor HQ ZIP Code + 4 78538 - 3145	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	68878.25
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72630	Payment Amount	97000.06
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Saenz Utility Contractors		
Vendor HQ ZIP Code + 4	78538 - 3145		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount -72460.00
Vendor DUNS Number 943703012	Product and Service Financial Advisor
Vendor Name Samco Capital Markets	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72757	Payment Amount 72460.00
Vendor DUNS Number 943703012	Product and Service Financial Advisor
Vendor Name Samco Capital Markets	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount -122500.00
Vendor DUNS Number 943703012	Product and Service Description Financial Advisor
Vendor Name SAMCO Capital Markets, Inc	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72791	Payment Amount 122500.00
Vendor DUNS Number 943703012	Product and Service Description Financial Advisor
Vendor Name SAMCO Capital Markets, Inc	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72732	Payment Amount	67138.84
Vendor DUNS Number		Product and Service Description	Construction Engineering
Vendor Name	Sigler, Winston, Greenwood & Associates		
Vendor HQ ZIP Code + 4	78501 - 1483		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	115414.58
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 73036	Payment Amount 116243.52
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name Simco Enterprises, LTD	
Vendor HQ ZIP Code + 4 77619 - 4410	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	118100.70
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	120373.35
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	122240.85
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	136652.06
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	149643.64
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	188169.85
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	227684.96
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	76004.78
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	82637.38
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	84468.56
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Simco Enterprises, LTD		
Vendor HQ ZIP Code + 4	77619 - 4410		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 114732.10
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name SLC Construction, LLC.	
Vendor HQ ZIP Code + 4 77305 - 0639	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	127834.68
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	77305 - 0639		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 179450.24
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name SLC Construction, LLC.	
Vendor HQ ZIP Code + 4 77305 - 0639	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	180750.16
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	77305 - 0639		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	30552.86
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	77305 - 0639		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 324410.19
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name SLC Construction, LLC.	
Vendor HQ ZIP Code + 4 77305 - 0639	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 452857.87
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name SLC Construction, LLC.	
Vendor HQ ZIP Code + 4 77305 - 0639	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	461653.90
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	77305 - 0639		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	52915.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	77305 - 0639		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 62076.91
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name SLC Construction, LLC.	
Vendor HQ ZIP Code + 4 77305 - 0639	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 67595.82
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name SLC Construction, LLC.	
Vendor HQ ZIP Code + 4 77305 - 0639	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72495	Payment Amount	76228.64
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	SLC Construction, LLC.		
Vendor HQ ZIP Code + 4	77305 - 0639		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Vendor
SLC Construction, LLC.

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72495	Payment Amount 99410.99
Vendor DUNS Number	Product and Service Description Construction Contract
Vendor Name SLC Construction, LLC.	
Vendor HQ ZIP Code + 4 77305 - 0639	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	157198.36
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	172103.48
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	194104.09
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	207811.32
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	253005.38
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	32675.25
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	337096.03
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	40565.24
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	59892.75
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	89324.14
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	90621.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73525	Payment Amount	97850.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Smithco Construction, Inc.		
Vendor HQ ZIP Code + 4	87931 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	125122.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	St. Cloud Mining Company		
Vendor HQ ZIP Code + 4	87943 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	153711.80
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	St. Cloud Mining Company		
Vendor HQ ZIP Code + 4	87943 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	34015.84
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	St. Cloud Mining Company		
Vendor HQ ZIP Code + 4	87943 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	50350.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	St. Cloud Mining Company		
Vendor HQ ZIP Code + 4	87943 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	69572.47
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	St. Cloud Mining Company		
Vendor HQ ZIP Code + 4	87943 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	76942.67
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	St. Cloud Mining Company		
Vendor HQ ZIP Code + 4	87943 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	78852.72
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	St. Cloud Mining Company		
Vendor HQ ZIP Code + 4	87943 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72610	Payment Amount	90800.95
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	St. Cloud Mining Company		
Vendor HQ ZIP Code + 4	87943 - 0000		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72126	Payment Amount	218880.00
Vendor DUNS Number	023646545	Product and Service Description	Construction Contract
Vendor Name	The 5125 Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 236038.50
Vendor DUNS Number 023646545	Product and Service Construction Contract
Vendor Name The 5125 Company	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 239377.50
Vendor DUNS Number 023646545	Product and Service Construction Contract
Vendor Name The 5125 Company	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72126	Payment Amount	388975.59
Vendor DUNS Number	023646545	Product and Service Description	Construction Contract
Vendor Name	The 5125 Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72126	Payment Amount 55976.15
Vendor DUNS Number 023646545	Product and Service Construction Contract
Vendor Name The 5125 Company	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	72126	Payment Amount	868313.70
Vendor DUNS Number	023646545	Product and Service Description	Construction Contract
Vendor Name	The 5125 Company		
Vendor HQ ZIP Code + 4			

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 111580.50
Vendor DUNS Number 919482734	Product and Service Description Construction Contract
Vendor Name W.R. Hodgson Co., LP	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 120560.32
Vendor DUNS Number 919482734	Product and Service Description Construction Contract
Vendor Name W.R. Hodgson Co., LP	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 125209.59
Vendor DUNS Number 919482734	Product and Service Construction Contract
Vendor Name W.R. Hodgson Co., LP	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 138003.86
Vendor DUNS Number 919482734	Product and Service Description Construction Contract
Vendor Name W.R. Hodgson Co., LP	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 185412.91
Vendor DUNS Number 919482734	Product and Service Construction Contract
Vendor Name W.R. Hodgson Co., LP	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 206096.79
Vendor DUNS Number 919482734	Product and Service Construction Contract
Vendor Name W.R. Hodgson Co., LP	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 223465.69
Vendor DUNS Number 919482734	Product and Service Description Construction Contract
Vendor Name W.R. Hodgson Co., LP	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 367207.57
Vendor DUNS Number 919482734	Product and Service Construction Contract
Vendor Name W.R. Hodgson Co., LP	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 45999.52
Vendor DUNS Number 919482734	Product and Service Construction Contract
Vendor Name W.R. Hodgson Co., LP	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 50101.10
Vendor DUNS Number 919482734	Product and Service Construction Contract
Vendor Name W.R. Hodgson Co., LP	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72506	Payment Amount 92135.75
Vendor DUNS Number 919482734	Product and Service Construction Contract
Vendor Name W.R. Hodgson Co., LP	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72947	Payment Amount 120934.68
Vendor DUNS Number 928222389	Product and Service Description Construction Contract
Vendor Name Wichita Contractors	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72947	Payment Amount 79896.31
Vendor DUNS Number 928222389	Product and Service Construction Contract
Vendor Name Wichita Contractors	Description
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number 72947	Payment Amount 86811.19
Vendor DUNS Number 928222389	Product and Service Description Construction Contract
Vendor Name Wichita Contractors	
Vendor HQ ZIP Code + 4	

Report Audit Trail

Created By Cheryl Rodenbeck
Date Created 07/07/2011 03:08 PM
Last Updated By Cheryl Rodenbeck
Last Updated On 07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	158569.25
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Williamson Construction & Equipment		
Vendor HQ ZIP Code + 4	77657 - 7321		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	25489.50
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Williamson Construction & Equipment		
Vendor HQ ZIP Code + 4	77657 - 7321		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	46170.00
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Williamson Construction & Equipment		
Vendor HQ ZIP Code + 4	77657 - 7321		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	96692401	091209978	2011 / 2

Vendor Information

Sub Award Number	73036	Payment Amount	81866.25
Vendor DUNS Number		Product and Service Description	Construction Contract
Vendor Name	Williamson Construction & Equipment		
Vendor HQ ZIP Code + 4	77657 - 7321		

Report Audit Trail

Created By	Cheryl Rodenbeck
Date Created	07/07/2011 03:08 PM
Last Updated By	Cheryl Rodenbeck
Last Updated On	07/18/2011 04:19 PM